

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIMOTHY B DELANEY

Debtor(s)

Case No. 06-13372

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/18/2006.
- 2) The plan was confirmed on 03/16/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/17/2009.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,710.87
Less amount refunded to debtor	\$132.97

NET RECEIPTS: **\$9,577.90**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,935.67
Court Costs	\$0.00
Trustee Expenses & Compensation	\$442.34
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,378.01**

Attorney fees paid and disclosed by debtor: \$315.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED CREDIT SERVICES	Unsecured	4,030.00	NA	NA	0.00	0.00
BAXTER CREDIT UNION	Unsecured	3,457.00	3,375.63	3,375.63	0.00	0.00
BAXTER CREDIT UNION	Secured	NA	NA	NA	0.00	0.00
BAXTER CREDIT UNION	Secured	140.00	0.00	140.00	140.00	0.00
BAXTER CREDIT UNION	Unsecured	NA	954.86	954.86	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	954.59	954.59	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	1,437.13	1,437.13	0.00	0.00
CONSUMER ADJUSTMENT CO	Unsecured	77.00	NA	NA	0.00	0.00
DEANNA J BOWEN	Unsecured	2,000.00	NA	NA	0.00	0.00
EBAY	Unsecured	380.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	2,211.00	2,346.16	2,346.16	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	990.00	1,120.15	1,120.15	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,573.00	1,644.20	1,644.20	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,328.00	1,324.59	1,324.59	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	647.00	687.52	687.52	0.00	0.00
HOMEQ SERVICING CORP	Secured	6,730.58	5,636.80	5,636.80	5,636.80	0.00
HOMEQ SERVICING CORP	Secured	NA	NA	NA	0.00	0.00
HSBC	Secured	100.00	100.00	100.00	100.00	4.23
MAZDA AMERICAN CREDIT	Secured	77.76	0.00	77.76	77.76	0.00
MAZDA AMERICAN CREDIT	Unsecured	500.00	NA	NA	0.00	0.00
PAYPAL	Unsecured	250.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,852.00	1,298.06	1,298.06	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	696.86	696.86	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	535.00	597.71	597.71	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,904.00	1,228.99	1,228.99	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,056.00	2,031.09	2,031.09	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	589.00	708.57	708.57	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	472.00	400.84	400.84	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	547.39	547.39	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	444.91	444.91	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	2,954.00	2,510.10	2,510.10	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	251.00	250.83	250.83	0.00	0.00
SYSTEMS & SERVICES TECH	Unsecured	3,252.00	3,111.54	3,111.54	0.00	0.00
TERRY PAYNE	Priority	NA	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	2,092.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Unsecured	6,346.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	3,666.00	3,774.86	3,774.86	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	NA	706.32	706.32	0.00	0.00
WELLS FARGO FINANCIAL INC	Secured	1,350.00	1,350.00	1,350.00	1,092.47	148.63

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,636.80	\$5,636.80	\$0.00
Debt Secured by Vehicle	\$217.76	\$217.76	\$0.00
All Other Secured	\$1,450.00	\$1,192.47	\$152.86
TOTAL SECURED:	\$7,304.56	\$7,047.03	\$152.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,152.90	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,378.01</u>	
Disbursements to Creditors	<u>\$7,199.89</u>	
TOTAL DISBURSEMENTS :		<u>\$9,577.90</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/28/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.